



Treasurer's Payment Report

June Payment

FY2016-17

45 Sanders

0802 Plains Elem

District #: 1

Direct State Aid (01-3110)	\$179,516.01	
Quality Educator Component (01-3111)	\$15,784.75	
At Risk Student (01-3112)	\$3,204.79	
Indian Education for All (01-3113)	\$1,377.00	
Data for Achievement (01-3116)	\$1,319.36	
American Indian Achievement Gap (01-3114)	\$710.60	
Special Education (01-3115)	\$13,000.97	
Natural Resource Development (01-3118)	\$3,249.39	
Transportation 2nd Semester (10-3210)	\$10,317.40	
Total Payment		\$228,480.27

0803 Plains H S

District #: 1

Direct State Aid (01-3110)	\$115,335.35	
Quality Educator Component (01-3111)	\$7,665.78	
At Risk Student (01-3112)	\$1,402.23	
Indian Education for All (01-3113)	\$603.50	
Data for Achievement (01-3116)	\$578.24	
American Indian Achievement Gap (01-3114)	\$501.60	
Special Education (01-3115)	\$5,417.07	
Natural Resource Development (01-3118)	\$2,087.69	
Transportation 2nd Semester (10-3210)	\$8,441.50	
Total Payment		\$142,032.96

0804 Thompson Falls Elem

District #: 2

Direct State Aid (01-3110)	\$164,970.46	
Quality Educator Component (01-3111)	\$14,545.06	
At Risk Student (01-3112)	\$3,429.45	
Indian Education for All (01-3113)	\$1,236.71	
Data for Achievement (01-3116)	\$1,184.92	
American Indian Achievement Gap (01-3114)	\$1,045.00	
Special Education (01-3115)	\$12,383.62	
Natural Resource Development (01-3118)	\$2,986.16	
Transportation 2nd Semester (10-3210)	\$31,318.65	
Total Payment		\$233,100.03



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0805 Thompson Falls H S

District #: 2

Direct State Aid (01-3110)	\$139,356.25
Quality Educator Component (01-3111)	\$9,823.90
At Risk Student (01-3112)	\$2,049.29
Indian Education for All (01-3113)	\$769.21
Data for Achievement (01-3116)	\$737.00
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$7,754.99
Natural Resource Development (01-3118)	\$2,522.50
Transportation 2nd Semester (10-3210)	\$16,863.89
Total Payment	\$180,253.23

0807 Trout Creek Elem

District #: 6

Direct State Aid (01-3110)	\$42,946.54
Quality Educator Component (01-3111)	\$5,925.99
At Risk Student (01-3112)	\$1,373.19
Indian Education for All (01-3113)	\$246.50
Data for Achievement (01-3116)	\$236.16
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$2,630.15
Natural Resource Development (01-3118)	\$777.35
Transportation 2nd Semester (10-3210)	\$12,131.95
Total Payment	\$66,476.83

0809 Dixon Elem

District #: 9

Direct State Aid (01-3110)	\$39,469.68
Quality Educator Component (01-3111)	\$6,116.13
At Risk Student (01-3112)	\$3,233.92
Indian Education for All (01-3113)	\$212.50
Data for Achievement (01-3116)	\$203.60
American Indian Achievement Gap (01-3114)	\$1,086.80
Special Education (01-3115)	\$3,522.87
Natural Resource Development (01-3118)	\$714.44
Transportation 2nd Semester (10-3210)	\$6,424.44
Total Payment	\$60,984.38



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0811 Noxon Elem

District #: 10

Direct State Aid (01-3110)	\$66,637.63
Quality Educator Component (01-3111)	\$7,168.27
At Risk Student (01-3112)	\$1,175.51
Indian Education for All (01-3113)	\$433.50
Data for Achievement (01-3116)	\$415.36
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$3,039.64
Natural Resource Development (01-3118)	\$1,206.24
Transportation 2nd Semester (10-3210)	\$10,933.63

Total Payment

\$91,218.78

0812 Noxon H S

District #: 10

Direct State Aid (01-3110)	\$78,247.33
Quality Educator Component (01-3111)	\$5,824.63
At Risk Student (01-3112)	\$700.43
Indian Education for All (01-3113)	\$348.50
Data for Achievement (01-3116)	\$333.92
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$2,347.48
Natural Resource Development (01-3118)	\$1,416.32
Transportation 2nd Semester (10-3210)	\$10,933.63

Total Payment

\$100,486.64

0815 Hot Springs K-12

District #: 14-J

Direct State Aid (01-3110)	\$170,416.91
Quality Educator Component (01-3111)	\$13,404.83
At Risk Student (01-3112)	\$2,789.05
Indian Education for All (01-3113)	\$875.50
Data for Achievement (01-3116)	\$838.80
American Indian Achievement Gap (01-3114)	\$2,842.40
Special Education (01-3115)	\$7,067.19
Natural Resource Development (01-3118)	\$2,813.74
Transportation 2nd Semester (10-3210)	\$19,310.25

Total Payment

\$220,358.67

9702 Sanders County Ed ServicesCoop

District #:

Quality Educator Component (82-3234)	\$1,521.12
Special Education (82-3233)	\$20,210.71

Total Payment

\$21,731.83



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Payment Summary:

Direct State Aid	\$996,896.16
Quality Educator Component	\$87,780.46
At Risk Student	\$19,357.86
Indian Education for All	\$6,102.92
Data for Achievement	\$5,847.36
American Indian Achievement Gap	\$7,315.00
Special Education	\$77,374.69
Natural Resource Development	\$17,773.83
Transportation 2nd Semester	\$126,675.34

\$1,345,123.62